

Work Order ID 129631

February-20-15 11:38:32 AM

ASAP - Rush!

129631

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Item ID: D5152-5

Accept

N9000040100

Setup Start ***NS1***

Revision ID:

Item Name: Fwd Step Post

Stop ***NS2***

Start Date: 2/20/15 Start Qty: 8.00 *200 pc* ***8***

Cust Item ID:

Required Date: 2/24/15 Req'd Qty: 8.00 ***8***

Customer:

Reference:

Approvals: Process Plan: *W* Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D5152	B
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100	DOOSAN LATHE	0.00
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100

Doosan

Memo

0.00

Doosan Lathe

1- Turn as per Folio FB

Rev: *W/A* &

Dwg Rev: *B*

23 */* *2-15-20*

110	QC2- Inspect parts off machine FAI/FAIB	0.00
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110

QC

Memo

0.00

Quality Control

23 */* *2-15-20*

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Item ID: D5152-5 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Fwd Step Post
 Start Date: 2/20/15 Start Qty: 8.00 ***8*** Cust Item ID:
 Required Date: 2/24/15 Req'd Qty: 8.00 ***8*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC8- Inspect parts - second check	0.00							
120									
QC	Memo	0.00				23	11		DAS 08 9-89 <i>15/2/21</i>
Quality Control									
150	Identify as per dwg & Stock Location: <i>W/1001</i>	0.00							
150									
Packaging	Memo	0.00				23	12	15-2-23	
Packaging									
170	QC21- Final Inspection - Work Order Release	0.00							
170									
QC	Memo	0.00							<i>15/2/24</i>
Quality Control									

AA 15.2-24

Picklist Print

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Parent Item: D5152-5

D5152-5

Parent Item Name: Fwd Step Post

Start Date: 2/20/15

Required Date: 2/24/15

Start Qty: 8.00

Required Qty: 8.00

Comments: IPP REV:A NEW ISSUE 15-01-08 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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M304RO.750

Purchased

No

f

72.0230

1

M304RO 750

304 SS Roundbar .750

21 15-2-20

Location

Loc Qty

Loc Code

MAT029

72.023

M128005

12

M128496

60.023

84

